County of San Bernardino • Department of Public Health
Division of Environmental Health Services

COMMUNITY ENVIRONMENTAL HEALTH PROGRAM
RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

www.sbcounty.gov/dph/dehs

(800) 442-2283

FACILITY NAME: ORCHARD LANE CONDO			DATE: 7/18/2013	SIGNATURE:
LOCATION: 1380 MAXWELL , UPLAND, CA 91786				REINSPECTION DATE: 8/01/2013 / PERMIT EXPIRATION: 6/30/2013
MAILING ADDRESS: 1693 W 9TH ST, UPLAND CA 91786	☐FACILITY ☐OWNER ☑ACCOUNT			REHS: Jose Rodriguez
FA #: FA0008542	PR #: PR0015375	SR #: Not Specified	CO #: Not Specified	PE: 3601
TIME IN: 11:17 AM	TIME OUT: 12:00 PM	CONTACT: Not Captured		PROGRAM IDENTIFIER: North Spa SERVICE: 001 - Inspection - Routine RESULT: 05 - Corrective Action / Follow up Required ACTION: 13 - Permit Suspended / Facility Closed

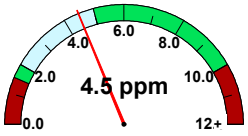
RECREATIONAL HEALTH - PUBLIC POOL/SPA

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked.

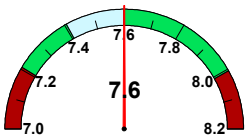
Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of $ 61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of $122.50.

88
SCORE

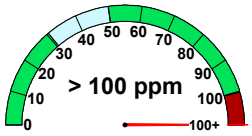
Ideal
In Compliance
Not in Compliance



free chlorine



pH



cyanuric acid

temperature (F)	101.0
observed flow (gpm)	No Data
required flow (gpm)	No Data
volume (gal)	No Data
area (sq ft)	No Data
occupancy	No Data

36K995 Permit - Suspension ⚠ CRITICAL ⚠

POINTS NA

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC

Inspector Comments: Spa permit has been suspended due to the light not being flush with the wall. Contact health department when ready .1-800-442-2283.Failure to corrected the violation by the time of the re-inspection will result in an additional inspection at the rate of $ 122.50 for the first 30 minutes and prorated thereafter.

Violation Description: Violation(s) observed pose an immediate threat to public health and safety. The health permit to operate is hereby suspended and the pool/spa ordered closed until the listed violation(s) have been corrected and verified by Environmental Health Services (EHS). The facility is to remain closed until permission from EHS is given. Contact your inspector at your local office to schedule a reinspection to reinstate the health permit. The facility is posted closed; do not move, hide, or remove the sign. Reopening of the pool/spa without the approval by EHS, may result in an hourly billable Professional Services fee.

36K418 Water Quality - Cyanurates

POINTS 2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65529

Inspector Comments: Observed cyanuric acid level at above 100ppm. Maintain levels between 30-50ppm.

Violation Description: The cyanuric acid concentration in any pool shall not exceeded 100 ppm.

36K448 Equipment - Flow Meter

POINTS 2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 3125B

Inspector Comments: Observed missing flow meter for spa recirculation system. Provide flow meter to determine accurate flow rate of spa.

Violation Description: A flow meter shall be provided on each recirculation system accurate to within 10 percent of flow. Flowmeter shall be maintained in good repair, accurately displaying flowrate.

36K454 Maintenance - Cleanliness

POINTS 2

Compliance Date: Not Specified
Not In Compliance
Violation Reference - CCR - 65533

Inspector Comments: Observed dirt / debris at the bottom of spa. Clean spa.

Violation Description: Floating scum, sputum or debris shall not be allowed to accumulate in the pool. The bottom and sides of the pool shall be cleaned as often as necessary to be kept in a clean condition. The sides and bottom of pools, decks and other surfaces shall be kept free of slime and algae.

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36K458 Maintenance - Test Kit/Daily Records

POINTS 2

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR - 65523, 65529

Inspector Comments: Observed lack of pool records at the time of inspection. Ensure pool records are present at all times.

Violation Description: Appropriate test kits for measuring the pH, concentration of the disinfectant, and, when used, concentration of cyanuric acid shall be provided at each pool. The test kit shall be capable of testing for free chlorine residual.

The operator of each pool open for use shall keep a daily record of information regarding operation, including readings of disinfectant residual, pH and maintenance procedures such as cleaning of filters and quantity of chemicals used.

36K460 Skimmers - Requirements

POINTS 2

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR - 65533, 3136B

Inspector Comments: Observed missing weir gate, check valve and floating assembly. Ensure all parts are available.

Violation Description: The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 75 percent of the required flow rate. Skimmers and water levels shall be maintained and operated to remove floating scum, sputum or debris continuously. The skimmer shall be recessed into the pool wall, individually adjustable for the rate of flow with either an external or internal device, provided with an air lock protective device and provided with a removable and cleanable screen or basket to trap objects.

36K474 Lighting - Adequate Lighting and Ventilation

POINTS 2

Compliance Date: Not Specified

Not In Compliance

Violation Reference - SBCC - 3115B, 3106B, 3121B

Inspector Comments: Observed light not flush with the wall. Repair light to prevent electrical hazards.

Violation Description: Pools used at night shall be equipped with underwater lighting fixtures that will provide complete illumination to all underwater areas of the pool with no blind spots. Pool deck areas and emergency egress areas shall be provided with lighting so that persons walking on the deck can identify hazards. Lighting fixtures shall be aimed towards the deck area and away from the pool surface insofar as practical. Artificial lighting shall be provided at all spray ground pads which are used at night or which do not have adequate natural lighting so that all portions of the spray pad and deck may be seen easily.

Indoor pools, dressing rooms and toilet rooms shall be ventilated according to the requirements in Chapter 4 of the California Mechanical Code.

36K429 Safety - Notification - New Sign Requirements

POINTS NA

Compliance Date: Not Specified

Not In Compliance

Violation Reference - CCR 24 - 3120B

Inspector Comments: Ensure that facility provides the following signs for next pool season: Directional arrows demonstrating water flow, emergency number for the nearest fire department. Keep gate closed and Diarrhea signs shall be posted on both doors.

Violation Description: Effective September 2012, sign requirements changed. This is not a violation at this time but shall be corrected prior to the 2014 pool season. Failure to comply may result in a violation. The new sign requirements are as follows:

All signs shall have clearly legible letters or numbers not less than 4 inches high, unless otherwise required, affixed to a wall, pole, gate or similar permanent structure in a location visible to all pool users. The following shall be posted:

a) Maximum number of pool users permitted for each pool.
b) "NO DIVING" at pools with a maximum water depth of 6 feet or less.
c) Where no lifeguard service is provided, a warning sign shall be posted stating, "WARNING: NO LIFEGUARD ON DUTY." The sign also shall state in letters at least 1 inch high, "Children under the age of 14 shall not use pool without a parent or adult guardian in attendance."
d) An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
e) The emergency telephone number 911, the number of the nearest emergency services and the name and street address of the pool facility.
f) A warning sign for spa pools with "CAUTION" language.
g) Where pools were constructed for which lighting was not required, a sign shall be posted at each pool entrance on the outside of the gate(s) stating, "NO USE OF POOL ALLOWED AFTER DARK."
h) A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, "KEEP CLOSED."
i) A sign in letters at least 1 inch high and in a language or diagram that is clearly stated shall be posted at the entrance area of a public pool which states that persons having currently active diarrhea or who have had active diarrhea within the previous 14 days shall not be allowed to enter the pool water.
j) A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
k) A sign shall be posted at each spray ground and be visible from any part of the spray ground that states, "CAUTION: WATER IS RECIRCULATED. DO NOT DRINK."

Overall Inspection Comments

No summary comments have been made for this inspection.

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Photo Attachments:

No Photo Attachments